

BILL NO. R-71-08-20

RESOLUTION NO. R-119-71

RESOLUTION authorizing payment for repairs
to City-owned vehicle.

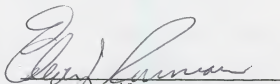
WHEREAS, Police Car #90 was damaged in an accident ; and

WHEREAS, settlement in the amount of \$88.94 was paid by
the surety, State Auto Mutual Insurance Company of Columbus, Ohio,
to the Controller's Office, which money was receipted into the
General Fund; and

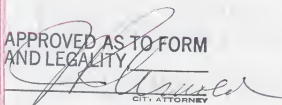
WHEREAS, Kenny Boger Body Shop has repaired said vehicle
and has filed a claim in the amount of \$88.94, which sum is the
reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum
of \$88.94 to Kenny Boger Body Shop for repairs to Police Car #90.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: _____ City Clerk

Read the third time in full and on motion by Rousseau seconded by Ishe and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

| AYES | <u>7</u> | NAYS | <u>0</u> | ABSTAINED | ____ | ABSENT | <u>2</u> | to-wit: |
|-------------|----------|-------|----------|-----------|-------|--------|----------|----------|
| Adams | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Dunifon | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | <u>✓</u> |
| Fay | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Geake | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Nuckols | _____ | _____ | _____ | _____ | _____ | _____ | _____ | <u>✓</u> |
| Robinson | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Rousseau | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Steigerwald | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Tipton | <u>✓</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

Date 8-24-71 Thad H. Bonachron
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. R-119-71

on the 24th day of August, 19 71.

ATTEST: (SEAL)

Thad H. Bonachron
City Clerk

Phil D. Stenowicz
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 19 71 at the hour of 8:30 o'clock H.M., E.S.T.

Thad H. Bonachron
City Clerk

Approved and signed by me this 26th day of August, 19 71, at the hour of 3:26 o'clock P.M., E.S.T.

Harold A. Zeis
Mayor

August 15, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay Kenny Boger Body Shop for repairs made to Police Car #90, which was damaged in an accident.

Damages were paid by State Auto Mutual Insurance Company, in the amount of \$88.94 and this has been deposited in the General Fund, under Quietus No. 1984.

Yours very truly,

I. M. McKathnie,
City Controller

IHM/ar

Date August 16, 1971

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 88.94 from Insurance money deposited in General Fund

Reason for Transfer _____

A city-owned vehicle, Police Car # 90, was damaged in an
accident. Damages were paid by State Auto Mutual Ins. Co.,
Columbus, Ohio and deposited in the General Fund, Quietus No.
1984 dated July 27, 1971. The amount of \$88.94 should be paid
to Kenny Roger Body Shop for repairs to this car as per
estimate.

H. W. Bornuth
Executive Secretary *ms*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.